

Date: Monday, 11/5/2007 2:48:26 PM  
 User: Chantal Lavoie

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : PHENOLIC WASHER  
 Job Number : 35523  
 Estimate Number : 13058  
 P.O. Number : N/A Part Number : D36729  
 This Issue : 11/5/2007 S.O. No. : N/A Drawing Number : D3672 UNDER REVIEW 07.12.03 DC  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : 07 B  
 Previous Run : N/A Material : N/A  
 Written By : Due Date : 11/14/2007 Qty: 1,000 Um: Each  
 Checked & Approved By :  
 Comment : Est Rev:A New Issue 07-10-30 DD Verified By:ec

## Additional Product



Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



## Comment: PURCHASING

Issue P/O: 4977

C207/11/05

Purchase Part Number: MM .625 OD X .390 ID X.031 +/-0.02

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

1000

2.0 D36729 PHENOLIC WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s)

PHENOLIC WASHER

Batch:

3.0 PACKAGING 1 PACKAGING RESOURCE #1



## Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

C207/11/20 1000

4.0 QC6 DIMENSIONAL CHECK



## Comment: DIMENSIONAL CHECK

QSP 019

C207/11/20 1000

5.0 PACKAGING 1 PACKAGING RESOURCE #1



## Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST116

C207/12/04

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:   D   Date: 8/12/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/5/2007 2:48:26 PM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 35523

Part Number: D36729

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



1000

Comment: FINAL INSPECTION/W/O RELEASE

07/12/04

Job Completion



07.12.04

POSITIVE RECALL

EFFECTIVE 07.10.30 AUTH

RELEASED DC DATE 07.12.03

MB

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

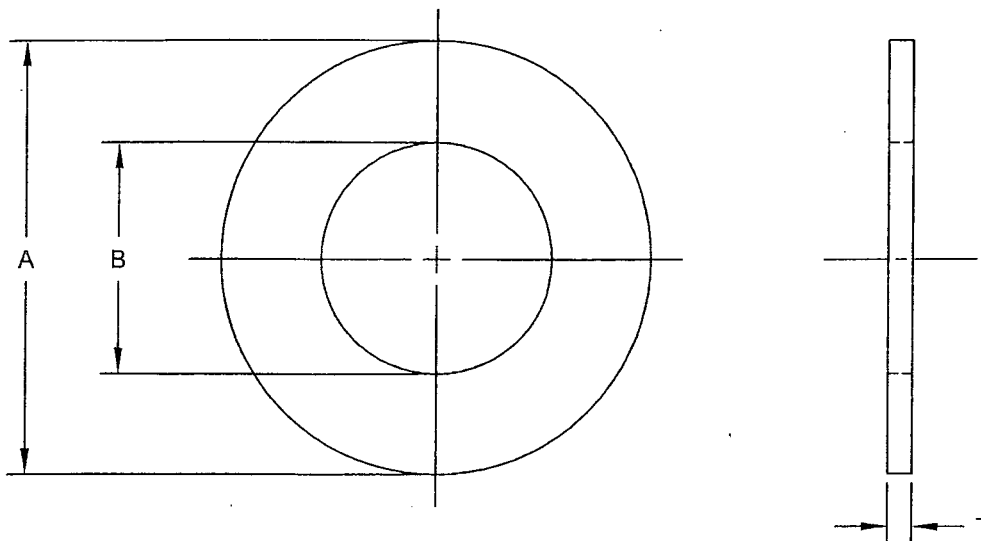
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

## NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

**PRELIMINARY ISSUE**

07.10.30 DC

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED	h	DRAWING NO.	REV. B
MFG. APPR.	MD	D3672	SHEET 1 OF 1
APPROVED	MD	TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
DATE	07.10.09	COPYRIGHT © 2007 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W10.B 35523  
C20711105

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET  
UNIT # 35  
MISSISSAUGA, ONTARIO  
L5S 1L2

## PACKING SLIP

ISO 9001-2000  
Registered

DATE	PACKING ...
19/11/2007	1529

BILL TO
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

SHIP TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O # 4977

P.O. NO.	SHIP DATE	SHIP VIA	FOB
93064	19/11/2007	PUROLA...	MISSISSAUGA

QTY	DESCRIPTION
1,000	PHENOLIC FIBRE FLAT WASHER .625 X .390 X .031 +/- .002
	Total GST Business Number: BN88905 -

**Purchase Order**

Date Nov 05, 2007	Page 1
Purchase Order Number PO00004977	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Haskins Industrial  
5-52 Antares Drive  
Nepean, ON K2E 7Z1  
Phone (613) 723-8800  
Fax (613) 723-8806

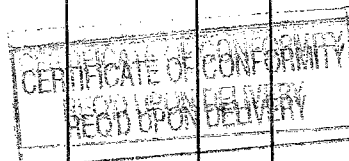
**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Nov 05, 2007	N30	COLLECT	Nov 15, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,000.0000	D367211 ✓	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM.750 OD X .031 +/- .002 B35524	11/15/2007	No	0.271800	Each	271.80
1,000.0000	D36729 ✓	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM.625 OD X .390 ID X .031 +/- .002 B35523	11/15/2007	No	0.270500	Each	270.50
1,000.0000	D36727 ✓	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM.562 OD X .328 ID X .031 +/- .002 B35522	11/15/2007	No	0.269200	Each	269.20
1,000.0000	D36725 ✓	PHENOLIC WASHER Comments: AS PER DWG D3672 UNDER REVIEW P/N: MM .562 OD X .326 ID X .062 +/- .002 B35521	11/15/2007	No	0.330800	Each	330.80

*Ce 7/11/20*



Comments:

**Tax Summary:**

GST 68.54  
GSTME 0.00  
GSTND 0.00

Less:

included tax

0.00

Subtotal

1,142.30

Total tax

68.54

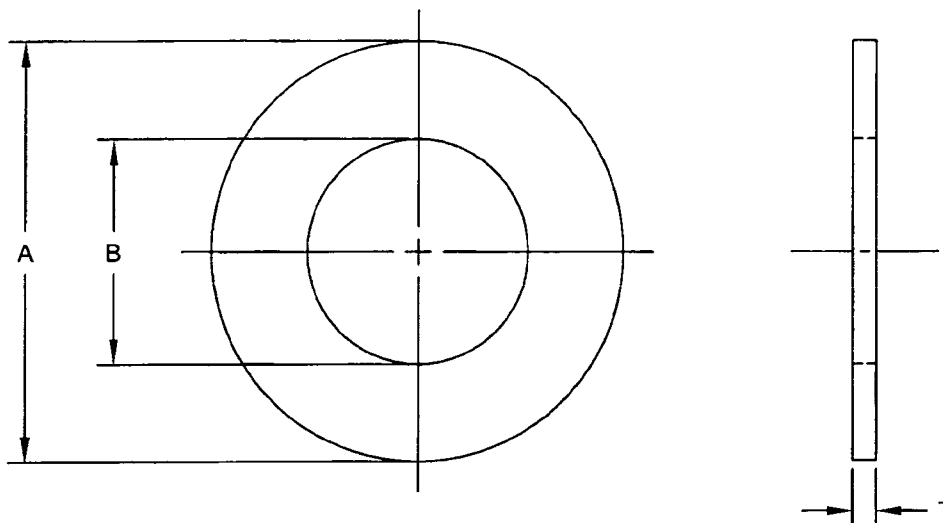
Total purchase order in

CAD Dollars

1,210.84

Entered By: *CL* CLAVOIEApproved By: *[Signature]*

# SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

## NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY  
RETURN TO  
ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 35523

07.12.03  
DC

**RELEASED**  
07.11.06

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DC		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3672	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
DATE	07.10.09	<small>COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	